Anx - A - Attendance details

Annexure	- A - Send Weekly		÷ §			
	labour charges					
	contractor:	Vasanthi constructions	; ;			
Company	name:	Kadakia and modi hou	sing	•		
Project na	me:	Bloomdale	1			
Date:		08-07-2021				
Period		From:	01-07-2021	То:	07-07-	2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount	
1	Civil work	Mason	-	650.00		-
2	Civil work	Male helper	=	500.00		_
3	Civil work	Female helper	•	450.00		-
	RCC work	Mason	-	550.00		-
5	RCC work	Male helper	-	400.00		
6	RCC work	Female helper	-	-		
7	Earth work	Mason	,	-	7	-
8	Earth work	Male helper		450.00		-
9	Earth work	Female helper		400.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
10	Electrician	Mason		550.00		-
11	Electrician	Male helper	-	400.00		-
12						-
13						-
14						-
15						-
16			, , , , , , , , , , , , , , , , , , , ,		:	-
17						-
18						-
19						
20						
	Total					-
	Payment approved by I	MD:				
Prepared l	oy:				MDs approval	a agadan sasa
Name						
Date						

Certified by:

Project Manager/Engg. KADAKIA & MODI HOUSING

hire charges

Annovaro	- B - Send Weekly				·	
Details of	hire charges contractor:	37				
		Vasanthi constructio		*	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Company		Kadakia and modi h	ousing	*	•	
Project na	ime:	Bloomdale				
Date:		08-07-2021				
Period		From:	01-07-2021	To:	07-07-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount	
	icb	-	900.00		-	
	tractor	?	1,800.00		- 1	
3		-	300.00		-	
4		-	400.00		_	
5	-	-	500.00	nos	-	
6		•	600.00	nos	-	
7		-	700.00	nos	-	
8		-	800.00	nos	- ·	
9		-	900.00		-	
10		· -	1,000.00	nos		
11		-	1,100.00	nos	-	
12		-	1,200.00	nos	-	
13					- 1	
14					-	
15			3			richt (in
16					-	
17					-	
18		1				
19			,		-	
20			•			
21					-	
22						3 (85)
23					-	
24			A :		,,,	
25					the state of the s	
	Total				-	
	Payment approved by MD:					
Prepared	by:				MDs approval	
Name		-			いる意味を表現	
Date			,			

Certified by:

Project Manager/Engg. KADAKIA & MODI HOUSING

Cohammod.

Anx - C - Material received

	Name Date	Prepared by:			N		N		* *																			Sl. No.	Period	Date:	Project	Compa	Name	Details
		d by:	Payment approved by MD:	Total	24	23	22	21	20	19	18	17	16	15	14	13	12		10		8	7	6		A Solid Brick (16"X8"X6",),	2 Solid Brick (16"X8"X4")		o. Material type			Project name:	Company name:	Name of contractor:	Details of magterial received
								ONICOCI TOOM & WINDOW	KADAKIA S MODI BOLICAS		Comming.	/	Collined by:	Continue				•					21710	211170707-11-07	28-11-202021154	02-12-2020 21196	09-12-2020 21232	Received date Inward no.	From: 01-07-2021 To:	08-07-2021	bloomdale	Kadakia and modi housing	vasathi constructions	
region design		Approved by:						the second department of the second s	The state of the s				The state of the s							TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER					nos	- nos	- cft	Quantity	1 To:		THE PROPERTY AND ADDRESS OF THE PROPERTY OF TH	W-0-0-1		
		MD								THE RESIDENCE OF THE PERSON OF														S				Units Rate	07-07-2021	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT		The state of the s		
Regions.		MDs approval			TO THE RESIDENCE AND ASSESSMENT OF THE PARTY	The state of the s			Applicate and the state of the	AND MARKET TO AND A STATE OF THE STATE OF TH	THE PROPERTY OF THE PROPERTY O				*	The second secon	THE PARTY NAMED AND ADDRESS OF	3		The second secon			21.24	30.00	30.00	20.00	1 22.50	ite Amount				An annual major project (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		

Anx - F -Summary of accounts

25日的超過性方式物。

	Summary of accounts -send on the last Saturday of the month.			
Name of contr	actor:	Vasanthi constru		*
Company nam	e:	Kadakia & mod	i housing	
Project name:		· Bloomdale		
Date:		08-07-2021		
S No	Summary - of credits	Amount		
1	Work completed & billed	1,854,252		PER L
2	Unbilled amount	1,408,673		
3	Mobilization advance paid			
4	Payment for increase in rate form to			[
5	Payment for increase in rate form to	يد ٠		
6	Other credits			
7	Club house - billed value			
8	Club house - unbilled value - approx.		N: 48	
9				
10				
	Total A	3,262,925		
S No	Summary - of debits	Amount		artini, ki sistem
1	Mobilization advance adjusted	- Innounc		
2	Amount paid		- Daynari	digital to be
3	Other debits			1
4	Outer debits			1
5			,	A/A
6				1
7	7			-
8				-
9			1 77 11	-12/2
10				1
10	Total B	_		-
	Net payable to contractor (A-B)	3,262,925		

Certified by:

Cahammod Project Manager/Engg. KADAKIA & MODI HOUSING